

TAX INVOICE

Copy Tax Invoice



Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 974646933	SAP Order 118207533	Sap Order Date 28.10.2024	Account Number 197703	GRV Required YES
Invoice Date 30.10.2024	PO Number 116440428	Delivery Date 01.11.2024	Plant / Bay DN11/28147	Order type Duty Paid
Invoice Address SHOPRITE DC CANELANDS 36102, Spirite Checkers (Pty) Ltd, 124 NEW GLASGOW ROAD, 4339, Canelands				

Delivery Address SHOPRITE DC CANELANDS 36102 124 NEW GLASGOW ROAD 4339, Canelands		Payment Terms 7 Days + 7 Additional Days
Liquor Licence: 60621		Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4420106777		Signed: DEBRIDGE

Product	Description	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787269	Safrinoff 1818 20cl 48X01	2,042.76		-20.00	4,085.52	612.83	4,698.35
787269	Safrinoff 1818 20cl 48X01	2,042.76			2,014,163.25	302,124.48	2,316,287.73
787269	Safrinoff 1818 20cl 48X01	2,042.76			923,328.39	138,499.26	1,061,827.65
787269	Safrinoff 1818 20cl 48X01	1,440.000					
	OUT OF STOCK						

SHOPRITECHECKERS
CANELANDS DC 36102

DATE: **30/10/24** GATEPASS NO: **05154**

INBOUND DEL NO: **206256840**

SSR NO: **813775118**

GRV NO: **280154** RECEIPT NO: **51177**

NO. OF CARTONS: **1440** CLAIM NO: **---**

CONTENTS NOT CHECKED

THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO. IS QUOTED ABOVE

RECEIVED BY **NKOSINATHI MSONI**

NAME: **N.C.**

FULL SIGNATURE MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

STAFF NO: **---**

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes: Booking: 10:00 Door: 105				
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	2,941,577.16
Vat Rate	15 %
Tax Amount Rand	441,236.57
Total Due	3,382,813.73
ESD	
Currency	0.00
ZAR	

